

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Marenda D Ball

Debtor(s)

Case No. 15 B 34712

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2015.
- 2) The plan was confirmed on 04/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/18/2017, 04/18/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/21/2018.
- 5) The case was Completed on 12/19/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$25,632.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$22,160.00
Less amount refunded to debtor	\$591.83

**NET RECEIPTS: \$21,568.17**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$934.11
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,934.11**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Case Loans	Unsecured	3,515.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	492.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	883.00	343.41	343.41	27.54	0.00
Aspire	Unsecured	736.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	510.00	510.00	40.90	0.00
City of Chicago Department of Revenue	Unsecured	9,653.00	7,108.87	7,108.87	570.06	0.00
Comcast	Unsecured	275.00	NA	NA	0.00	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	0.00	911.99	911.99	73.13	0.00
Commonwealth Edison Company	Unsecured	705.00	1,085.76	1,085.76	87.07	0.00
Delnor Community Hospital	Unsecured	0.00	294.48	294.48	0.00	0.00
Department Of Education	Unsecured	22,432.00	22,750.17	22,750.17	1,824.34	0.00
DirecTV	Unsecured	389.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	971.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	3,869.00	2,377.68	1,179.68	94.60	0.00
Jefferson Capital Systems LLC	Unsecured	281.00	332.65	332.65	26.68	0.00
LCA	Unsecured	36.00	NA	NA	0.00	0.00
LHR Inc.	Unsecured	422.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	50.00	NA	NA	0.00	0.00
NovaCare	Unsecured	4,000.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	556.00	764.14	764.14	61.28	0.00
Quantum3 Group	Unsecured	177.00	177.79	177.79	14.26	0.00
Quantum3 Group LLC	Unsecured	NA	652.94	652.94	52.36	0.00
Quantum3 Group LLC	Secured	12,844.00	12,844.00	12,844.00	12,844.00	818.26
Rush Oak Park Hospital	Unsecured	667.00	NA	NA	0.00	0.00
SIm Financial Corp	Unsecured	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	698.00	NA	NA	0.00	0.00
University of IL Hospital	Unsecured	960.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	50.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	800.00	1,241.83	1,241.83	99.58	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,844.00	\$12,844.00	\$818.26
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,844.00</b>	<b>\$12,844.00</b>	<b>\$818.26</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,353.71</b>	<b>\$2,971.80</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,934.11</u>	
Disbursements to Creditors	<u>\$16,634.06</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$21,568.17</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2019

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.